

HEALTH AND HOSPITALS GOVERNING COMMISSION OF COOK COUNTY
FOR GOODS SHIPPED TO COOK COUNTY HOSPITAL

REMITTANCE
ADVICE

PREPARED BY

REVIEWED BY

POSTED BY

INVOICE DATE	INVOICE NUMBER	PURCHASE OR REQUEST NO.	RECEIVING REPORT NO.	COST CENTER	ACCT. NO.	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
11-30-73	6401	60164		741	119	100.00		100.00

DETACH REMITTANCE BEFORE CASHING

56740

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 6401

DATE 11-30-73

NET 10 DAYS

ORDER NO. 60164

TO: Cook County Hospital
Biochemistry 5th flr.
1835 W. Harrison
Chicago, Illinois 60612

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-12	22076	2 drums	\$100.00 per minimum pick up	\$100.00

PAID
4-10-74
56740

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAW
DAVID

Nº 22076

DATE 11-12-73

HAULED FOR Cook Country Hospital

ADDRESS 627-50 Wood
Room - 581 Doc KATHAN

2 DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE J.A. Kathan

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____



Department of Purchases

Health and Hospitals
Governing Commission
of Cook County

THIS PURCHASE ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES, SHIPPING
PAPERS AND DROP SHIPMENTS

PURCHASE ORDER NO.

DATE

11-27-73

F.O.B. POINT

60164

TERMS

PURCHASE ORDER ISSUED TO

LIQUID ENGINEERING CORP.
DIVISION OF US SCRAP CORP.
400 E. 123RD
CHICAGO, ILL. 60628

10

15

THIS FORM IS NOT TO BE USED FOR SALES SOLICITATION.

NOTICE TO VENDOR: IF INVOICE WILL BE ISSUED BY COMPANY OTHER THAN TO WHOM ISSUED, PLEASE NOTIFY PURCHASING DEPARTMENT BEFORE INVOICE IS ISSUED. REFER TO CONDITION NO. 1 ON REVERSE

SHIP TO
AND SPECIAL
INSTRUCTIONS

COOK COUNTY HOSPITAL, 1835 W. HARRISON, CHICAGO, ILL. 60612 E
REC. DOCK 1
MARK FOR BIOCHEMISTRY 5TH FLR. HEKTOEN

DELIVER ON OR BEFORE	REQUISITION NO.	BID OR CONTRACT NO.	ACCOUNT NUMBER	WORK ORDER NUMBER	BUYER
	37315		22-741-119		1
ITEM NUMBER	QUANTITY	UNIT	PRICE PER UNIT	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICES	EXTENSION
		1 JOB	100.0000	REMOVAL OF TWO (2) DRUMS OF OUT-DATED CHEMICALS	100.00
				CONFIRMING ORDER	
				TOTAL	100.00